

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 510

To (Payee)

PAID BY
SAPC 2352 COPY 4 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				14,193.	23

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 14,193. 23

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

(Sign original only)

Date 10/17/55 *Payee The Ramo-Wooldridge Corporation

Amount verified; correct for
(Signature or initials) SAG

14,193 23

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

25X1A

Approved

†

Authorized Certifying Officer

By

Title Authorized Certifying Officer

Title Contracting Officer

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

25X1A

Approving Officer

Paid by { Check No. 10, 719, 919 dated Nov 7 1955 for \$ 100, 346.69 { on Treasurer of the United States in favor of payee named above.
Cash, \$ on 1955 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the ability to certify and authority to approve must be combined in two persons.

Per

Title

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1
Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Cost Reimbursable _____ Sheet No. 2 of Bureau Voucher No. 94
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
<u>CK.#</u>	<u>P.O.#</u>	<u>NAME</u>					
13154	8969	Magcoa		209.	94 ✓		
13167	8880	Hill Electric	1,	531.	25 ✓		
13176	9417	G.V. Control		97.	34 ✓		
13186		Company Cashier		92.	38 ✓		
		Total Other Costs				5,470.	47 ✓
		Total Labor, Overhead and Other Costs				<u>14,193.</u>	<u>23 ✓</u>

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 94
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>PAYROLL</u> <u>SYSTEM 1-1</u> Direct Labor Costs properly chargeable to Contract A101 for the Period 10/3/55 thru 10/9/55 Week Ending 10/9/55 <u>25X1A</u> 				3,420.	69
						5,302.	07 ✓
						8,722.	76 ✓
		<u>OTHER COSTS</u>					
<u>CK.#</u>	<u>P.O.#</u>	<u>NAME</u>					
12885	9963	R.V. Weatherford	1,	48.	29 ✓		
12895	8895	Mag-Electric		046.	92 ✓		
12901	9955	Hunter Wood Works		56.	88 ✓		
12902	8893	Airpax Products		307.	80 ✓		
12908	9839	Federated Purchaser		24.	89 ✓		
12956	9757	Microdot		119.	18 ✓		
12965	9444	Graybar Electric		43.	73 ✓		
12966	9952 &						
	9953	D.J.D. Sales		507.	43 ✓		
12975	8536	Dix Mfg.		237.	60 ✓		
13014	8968	Small Comb. Electric		39.	81 ✓		
13019	8577	Industrial Factor		72.	00 ✓		
13022	8883	P.R. Mallory		179.	30 ✓		
13023	8960	Lyton Inc.		161.	19 ✓		
13082	10033,						
	10042,						
	10043	Therm-O-Namel		29.	25 ✓		
13105	9334	Industrial Products		35.	08 ✓		
13110	9456	Calif. Hardware		142.	05 ✓		
13113	10021	Glide Easy Electric		31.	99 ✓		
13141	9972	United Radio		64.	14 ✓		
13147	10022 &						
	10046	Parkinson Metal		124.	73 ✓		
13152	8833	P.R. Mallory		267.	30 ✓		

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

PHONESTHornwall 4-1714
Vlctorla 9-2281**R. V. WEATHERFORD CO.**distributors of ELECTRONIC COMPONENTS AND EQUIPMENT
6921 SAN FERNANDO ROAD, GLENDALE, CALIFORNIAS
O
L
D
T
ORAMO-WOOLRIDGE CORP.
8820 BELLANCA AVE.
LOS ANGELES 45, CALIF.

9963

YOUR P.O. NO.

S
H
I
P
T
O5651 W. 96TH ST.
LOS ANGELS, CALIF.

YOUR P.O. NO.

INVOICE No. 18684

9963 RESALE

DATE	DATE SHIPPED	SHIPPED VIA	SALESMAN	TERMS	FILL BY	CH. D. K.	CHKD.	ENT.
9/27/55	9/26/55	UP		☐ NET _____ DAYS ☒ 2% 10TH PROX.				

56

31-003 UG290/U AMPH.

.88

49.28

.99

48.29

Approved for	<i>[Signature]</i>
Payment	
Prices and	
Extensions	<i>[Signature]</i>
Paid	25-00-00
Account:	3041
	00412885

ACCOUNTING COPY

Nº 11313

DATE 9-28-55

P. O. NO. 9963/REG. 13/44 C

• FREIGHT BILL NO. NONE

NO. OF CONTAINERS

G.F.P.

STATINTL

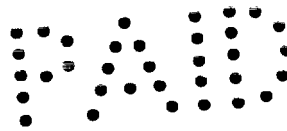
VERIFIED
BY:

For Release : CIA-RDP80-01060A000100010001-9



Designers and Manufacturers of Electronic Equipment

SPECIALIZING IN VIDEO AND
 AUDIO NETWORKS AND
 MAGNETIC COMPONENTS



12822 YUKON AVENUE
 HAWTHORNE, CALIFORNIA
 Telephones
 OREGON 8-6248 · OSBORNE 8-3671

- The Ramo-Wooldridge Corporation
- 8820 Bellanca Avenue
- Los Angeles, California

JOB NO. 349
 ORDER N° 10270
 INVOICE NO. 2053

SHIPPED TO 5651 W. 96th Street, Los Angeles, Calif.

B/O FROM 10862

YOUR ORDER NO.	GOVT. CONTRACT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	INVOICE DATE
8895		9/27/55	Truck	Net - 30 1% - 10 Days	9/27/55

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	TOTAL
1.	150	50	#TV-1125A Transformers	\$21.15	\$403.85 \$1057.50 10.58 1046 92
NOTE: It is understood that at the completion of this order, Mag-Electric will deliver complete drawings and electrical test data to be included in the above prices. ASSIGNED TO SECURITY FIRST NATIONAL BANK					
PARTIAL Approved for Payment <u> </u> Prices and Extensions <u> </u> Paid <u>25-00-00</u> Account: <u>5041</u> <u>CH 12895</u>					

RECEIVING REPORT

Nº 11293

Sanitized - Approved for Release : CIA-RDP64-00369R000400030004-1

VENDOR MAG-ELECTRIC Prod. DATE 9-29
SHIPPER " " " P. O. NO. 8895/Reg 13121 A
REC'D VIA " " FREIGHT BILL NO.
PACKING SLIP NO. 10270 NO. OF CONTAINERS 1

[illegible]

REMARKS:

Communicator

~~Block 6 Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1~~

DELIVER TO: **M**

Open.

RECEIVED
BY:

CHECKED
BY:

VERIFIED
BY:

NEvada 6-3891
NEvada 6-4570

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

NEvada 6-4539
NEvada 4-4969

HUNTER WOODWORKS

1235 East 223rd Street
TORRANCE, CALIFORNIA

SOLD TO

THE RAMO WOOLDRIDGE CORP.,
8820 Bellanca Avenue,
Los Angeles 45, California

APPROVED FOR
A. MEN
PRICES AND
EXTENSIONS
PAID
ACCOUNT 5041
12201

DATE 9/23/55

INVOICE NO. 17076

YOUR NO. 9955

TERMS: 1% 10 days

Delivery Receipt No. 17076

If so paid you may deduct
No discount allowed on Sales Tax .57

6	Boxes 24" x 21 $\frac{1}{2}$ " x 18-5/8"	@ 4.58		\$ 27.48
3	Boxes 29-1/8" x 23-7/8" x 19 $\frac{1}{4}$ "	@ 5.47		16.41
3	Boxes 18" x 14" x 12-1/16"	@ 2.04		6.12
3	Boxes 14-3/4" x 11-7/8" x 10-3/8"	@ 1.88		5.64
10	lbs. 7d C.C. Box nails	@ .18 per lb.		1.80
				<u>\$ 57.45</u>

We hereby certify that all goods and services covered by this invoice were produced and furnished in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and any regulations and orders issued thereunder.

Completes P.O.

Resale

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

RECEIVING REPORT

Sanitized - Approved for Release : CIA-RDP64-00360R000400030004-1

NO. OF CONTAINERS 16

G.F.P.

MJ0 1041

ccc 25-00-00 STATINTL

Communications

Lives O.K. per

Sanitized - Approved For Release : CIA-RDP64-06360R000400030004-1

RECEIVED
BY:

CHECKED
BY:

BY:

RECEIVING REPORT

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

DATE 9-27-55

"

22

P, Q, NO

9955 Reg 4883

11

11

FREIGHT BILL NO.

17076

NO. 05 CONTAINERS

5

C.F.P.

STATINTL

REMARKS:

044

STATINTL Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

DEL
TO:

RECEIVED
BY:

CHECKED BY:

**VERIFIED
BY:**

CUSTOMER'S COPY

INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1975



Plant No. 1
Middle River
Baltimore 20, Md.
Phone: MURDOCK 6-9100

Plant No. 2
Jacktown Road
Cambridge, Md.
Phone:
Cambridge 2097

SOLD TO:

THE RAMO-WOOLDRIDGE CORPORATION
8820 BELLANCA AVENUE
LOS ANGELES 45, CALIFORNIA

SHIPPED TO:

5740 ARBOR VITAE
LOS ANGELES, CALIFORNIA

CONTRACT

OUR ORDER NO. 58028		YOUR ORDER NO. 8893		SHIPPING VIA CAMBRIDGE, MD.		S'MAN 2	TERMS NET 10-25th PROX.	DATE 9-23-55	
QUAN. ORDERED	QUAN. SHIPPED	BALANCE DUE	DESCRIPTION				UNIT PRICE	AMOUNT	
100	15	85	A-500-24 VIBRATOR				20.10	\$301.50	
PARTIAL			APPROVED FOR				POSTAGE		6.30
			IA MENT						
			PRICES AND						
			EXTENSIONS						
			TOTAL INVOICE				\$307.80		
			STATINTL						

"I CERTIFY THAT THE ABOVE BILL IS JUST AND
CORRECT, AND PAYMENT THEREFORE HAS NOT
BEEN RECEIVED."

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1975

VENDOR AIRBax Products Co.

DATE 9-28

SHIPPER

P. O. NO.

REC'D VIA

FREIGHT BILL NO

PACKING SLIP NO.

NO. OF CONTAINERS

REMARKS:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

DELIVER
TO

RECEIVED
BY:

CHECKED BY:

**VERIFIED
BY:**

Sanitized Approved For Release : CIA-RDP64-00360R000400030004-1

Federated Purchaser

INC.

OUR ORDER No. C 2724

11275 WEST OLYMPIC BLVD.

LOS ANGELES, CALIF.

BRadshaw 2-0831

REMIT TO OUR MAIN OFFICE: 1021 ROUTE 22 MOUNTAINSIDE, N.J.

SOLD TO

RAMO WOOLDRIDGE CORP
8820 BELLANCA AVE
LOS ANGELES 45 CALIF

SHIP TO

WILL CALL

PO 9839

TERMS: 5% 10TH PROX

DATE ENTERED
9-23-55
HG

CUSTOMER'S ORDER NO.

9839

SHIPPED VIA

pu

RECEIPT NO.

DATE INVOICE NO.

9-23-55 02350

AB 28672
RESALE NO.

	QUAN. ORD.	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TOTAL
1	1	PRECISE 478W	1	26.20	26.20	26.20
2						1.31
3						24.89
4						
5						
6						
7						
8						
9						
10						
11						
12						

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID

ACCOUNT 5241

CR # 12108

ORIGINAL INVOICE

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
RETURNS NOT ACCEPTED WITHOUT OUR WRITTEN AUTHORIZATION.

← SHIPPING CHARGES

"IN ACCEPTING THIS PURCHASE ORDER SELLER REPRESENTS AND WARRANTS THAT PRICE(S) CHARGED
DO NOT EXCEED THE APPLICABLE CEILING PRICES ESTABLISHED PURSUANT TO THE DEFENSE PRODUCTION
ACT OF 1950 AND ALL CEILING PRICE REGULATIONS ISSUED THEREUNDER.

← LOS. ANG. SALES TAX

SELLER HEREBY CERTIFIES THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFORE
HAS NOT BEEN RECEIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND
THE LABOR STANDARDS, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTION HAVE
BEEN COMPLIED WITH AND THAT STATE OF

← CAL. SALES TAX

SIGNED (SALES MGR.)

TOTAL THIS INVOICE

STATINTL Sanitized - A

64-00360R000400030004-1

RECEIVING REPORT

№ 11266

VENDOR Federated Purchaser

DATE 7-28

SHIPPER

F. O. NO.

REC'D VIA

FREIGHT BILL NO

PACKING SLIP NO.

NO. OF CONTAINERS

G.F.P.

MJO 1041
ccc 2540-00

STATINTL

REMARKS:

Communication

BLLG

STATINTL

STATINTL

DEL

RECEIVED

CHE

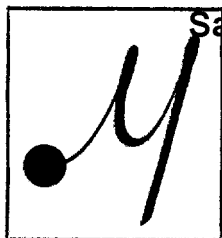
VERIFIED

BY: 000400030004-1

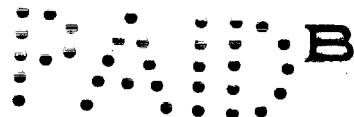
STATINTL TO:

INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

**M I C R O D O T**

DIVISION — FELTS CORPORATION

1826 FREMONT AVE., SOUTH PASADENA, CALIF. (P. O. Box 392)
PHONE—PYramid 1-2782, SYcamore 9-6451

6851

PIONEERS IN MICRO MINIATURE CABLES, CONNECTORS, AND ASSEMBLIES — "MININOISE" CABLES

BILL TO The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO SAME
5740 Arbor Vitae
L. A.

STATINTL

YOUR ORDER NO.: 9757

SHIPPED VIA: United Parcel

F.O.B.: So.Pas.

DATE: Sept. 27, 1955

AUTHORIZED BY:

BACK ORDER:

TERMS: 1% TEN DAYS — NET 30 DAYS
(UNEARNED DISCOUNTS WILL BE REBILLED)
PLEASE REFER TO OUR INVOICE NUMBER WITH
REMITTANCE.
WE DO NOT MAIL REGULAR STATEMENTS.

RENEGOTIABLE: ☒ YES ☐ NO

SALES REGION: Wright

ITEM	QUANTITY ORDERED	QUANTITY BACK ORDERED	UNIT	DESCRIPTION			QUANTITY SHIPPED	UNIT PRICE		AMOUNT
				MICRODOT #	CUSTOMER #	DETAIL				
1.	7		ea			Microdot Assemblies (Inc. Fab. Chg.) 40 inches overall length 1/4 inch 93-3902 Cable 3211 one end 3211 other end	7	4.64		32.48
2	7		ea			Microdot Assemblies (Inc. Fab. Chg.) 15 ft. overall 1/4 in. 93-3902 Cable 3211 one end 3211 other end	7	8.84		61.88
3	14		ea	3116		Receptacles	14	1.80		25.20
Approved for Payment _____ Prices and Extensions _____ Paid 25.00.00 _____ Account: 6041 _____										
SUB TOTAL										119.56
SALES TAX YES NO										
TRANSPORTATION										.82
TOTAL										120.38

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

ACCOUNTING COPY

No 11368

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

RECEIVING REPORT

VENDOR Microdot Div. of Helts Corp. DATE 9-28-55
 SHIPPER " " " " " P. O. NO. 9757/Ref 10863-1A
 REC'D VIA United Parcel FREIGHT BILL NO. none
 PACKING SLIP NO. B 6851 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	7	93-3902			40" Microdot Cable W/ #32-11 Connector		
2	7	933902			15' Microdot Cable W/ #32-11 Connector		
3	14	#3116			Microdot Connector		
					10410 STATINTL		
					CCC 25-00-00		

REMARK

DELIVER
TO:

Communications
 3601
 Rm 152

RECEIVED
BY:CHECKED
BY:VERIFIED
BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1



Sanitized - Approved For Release CIA-RDP64-00360R000400030004-1
Graybar
ELECTRIC COMPANY, INC.

210 ANDERSON STREET
P. O. BOX 2769 TERMINAL ANNEX
LOS ANGELES 54, CALIFORNIA

INVOICE DATE
9/13/55

OUR INVOICE NO.
RAC9444

SOLD TO

RAMO-WOOLDRIDGE CORP
8820 BELLANCA AVE
LOS ANGELES 45, CALIF

SHIPPED TO

Corrected Invoice

YOUR
NUMBER

9444

SHIPPED & DATE

CALLED 9/8/55

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F.O.B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	
F.O.B. DEST.	F.O.B. S/P FRT. ALL.	F.O.B. S/P

QUANTITY	MATERIAL	RATE OF CASH DIS.	UNIT PRICE	AMOUNT
			PREPAID CHARGES	
6	AN 3106 B-14S-2P CANNON PLUGS	1	1.06EA	6.36
10	3106B-16S -1P DITTO	1	1.18EA	11.80
27	AN 3057-6A CANNON CALBE CLAMPS	1	.38EA	10.26
23	AN 3057 -8A DITTO	1	.38EA	8.74
25	AN 3420-3 " BUSHINGS	1	.08EA	2.00
27	AN3420-4 DITTO	1	.08EA	2.16
11	AN3420-6 "	1	.10EA	1.10
22	AN 3420-8 "	1	.10EA	2.20

APPROVED FOR
PA. MENT

PRICES AND
EXTENSIONS

PAID

ACCOUNT

Ch# 12965

TERMS: 30 DAYS NET UNLESS OTHERWISE INDICATED; SUBJECT TO SIGHT DRAFT AND INTEREST
AFTER DUE DATE. IN ACCORDANCE WITH CASH DISCOUNT TERMS, YOU MAY DEBIT
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHIN 90 DAYS OF A DATE OF RECEIPT BECAUSE
FROM CREDITS ISSUED ON ALL RETURNED MATERIAL TO COVER COST OF HANDLING.
THE ABOVE PROVISIONS DO NOT APPLY TO CONSIGNMENT OF GENERAL ELECTRIC LAMPS.

Sanitized - Approved For Release CIA-RDP64-00360R000400030004-1

SF 50 A
(4-54)

K5X68

44.62

43.73

RECEIVING : REPORT

'Nº' 11203

Sanitized - Approved for Release : CIA-RDP64-00360R000400030004-1

VENDOR

FRYBAR ELECTRIC CO.

DATE _____

9-26-53

SHIPPER

48

4

22

P. O. NO.

9434-Rep 2749

REC'D VIA

15

10

22

FREIGHT

BILL NO.

PACKING SLIP NO.

SUB

NO. OF CONTAINERS.

[illegible]

REMARKS:

REMARKS: *Onm.*

NOTE- THESE ITEMS RECEIVED PERK

STATINT - Approved For Release : CIA-RDP64-00360R000400030004-1

DELIVER TO:

RECEIVED
BY:

CHECKED
BY:

VERIFIED
BY:

ACCOUNTING COPY

Sanitized - Approved

RECEIVING REPORT

No 11181

44-00360R000400030004-1

VENDOR GRAYBAR ELECTRIC CO.

DATE 9-22-55

SHIPPER " " "

P. O. NO. 9444-Rep 2749

REC'D VIA R. W. PICKUP

FREIGHT BILL NO. -

PACKING SLIP NO. NONE

NO. OF CONTAINERS -

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	10	AN3106B			-16S-8P CONNECTORS		
2	27	AN30576A			PIECES		
3	23	AN30578A			"		
4	25	AN3420-3			"		
5	27	AN3420-4			"		
6	11	AN-3420-6			"		
7	22	AN-3420B			"		
					MJO-1041D		
					CU 2500-00		

C.F.P.

STATINTL

REMARKS: COMM.

STATINTL

STATINTL

STATINTL

DEL TO:

RECE BY:

CHECK BY:

BY:

000400080004

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1
D.J. SALES CORPORATION
RYan 1-9991

INVOICE N^o 427

The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

DATE 9/28/55

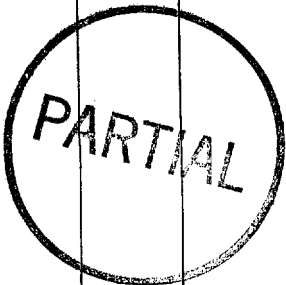
CUSTOMER ORDER No. 9952

SHIP TO: 5651 W. 96th St.

VIA L.A.

Our
TERMS 1% 10/net 30

AXABLE ☐ RESALE ☒ RESALE PERMIT No. 28672

ITEM	QUANTITY	UNIT	MATERIAL	UNIT PRICE	TOTAL
1	1	ea.	Cushioned Container within Shipping Container	\$ 29.27/ea.	\$ 29.27
			APPROVED FOR PAYMENT ☒ DUES AND EXTENSIONS <i>GR</i> PAID _____ ACCOUNT <i>\$041</i> <i>Ch # 12966</i>		
			<i>.29</i> <i>28.98</i>		

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1
ORIGINAL

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00369R000400030004-0

VENDOR

D. J. O. Sales Corp

DATE _____

9-23-55

SHIPPER

22

41

4/

P. O. NO.

9952 (Pg 4880)

REC'D VIA

Li



FREIGHT BILL NO.

PACKING SLIP NO.

407

NO. OF CONTAINERS.

[illegible]

REMARKS:

Communications

STATINTL

Sanitized - Approved For Release : CIA-RDP84-00360R000400030004-1

DEL
TO

RECEIVED
BY:

**CHECKED
BY:**

**VERIFIED
BY:**

Sanitized - Approved For Release CIA-RDP64-00360R000400030004-1

INVOICE No 428

Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

DATE 9/27/55

CUSTOMER ORDER No. 9953

SHIP TO: 5651 W. 96th St. L.A.

VIA Our

TERMS 1% 10/net 30

AXABLE ☐ RESALE ☒ RESALE PERMIT No. AB28672

ITEM	QUANTITY	UNIT	MATERIAL	UNIT PRICE	TOTAL
1	13	ea.	Container & Formpak for C2	\$ 4.16/ea.	\$ 54.08
2	26	ea.	Container & Formpak for C1	4.83/ea.	125.58
3	14	ea.	Container & Formpak for Unit B	18.67/ea.	261.38
4	1	drum	480 4 unit bags Desiccant	.038/bag	42.24
					\$ 483.28
					9.83
					978.45

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID

ACCOUNT

ck# 12966

PARTIAL

Sanitized - Approved For Release CIA-RDP64-00360R000400030004-1

ACCOUNTING COPY

RECEIVING REPORT

Sanitized - Approved For Release : CIA-RDP64-00360R0004000300041

VENDOR

D. J. O. Sales Corp.

DATE

9-23-55

SHIPPER

*"**"**"*

P. O. NO.

9953 (Reg 4881)

REC'D VIA

*"**"**"*

FREIGHT BILL NO.

PACKING SLIP NO.

408

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
<i>1</i>	<i>14</i>		<i>AN-8027-2 steel drum with molded rubberized hair for Unit B</i>		
<i>2</i>	<i>26</i>		<i>AN-8029-7 steel drum with molded rubberized hair for unit C-1</i>		
<i>3</i>	<i>13</i>		<i>AN-8029-5 steel drum with molded rubberized hair for unit C-2</i>		
<i>4</i>	<i>1 dr</i>		<i>desiccant (4 units) per MIL-D-480 bags per drum</i>	<i>346.4</i>	
			<i>MJO 1041</i>		

G.F.P.

REMARKS

*Communications**CCC 25-00 -00*STATINTL *Sanitized - Approved For Release : CIA-RDP64-00360R0004000300041*DELIV
TORECEIVED
BY:CHECKED
BY:VERIFIED
BY:

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

Dix Engineering Co.

4078 LINCOLN BLVD.
TEXAS 0-4489

VENICE, CALIFORNIA
EXBOOK 6-7712

Invoice N^o 11590

Contract No.

Sold To:

RAMO-WOOLDRIDGE CORP
8820 BELLANCA AVE.
LOS ANGELES 45 CALIF

Ship To:

X

F.O.B. our plant

Invoice Date 8-10-55		Cust. Order No. P O 8536		Inspection Army Navy		SHIPPED VIA OUR DEL		TERMS: 1/2 of 1% 10 Days Net 30 Days	
Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION				Unit Price	Amount	
10	10	0	#50401228 BASE PLATES MACHINED COMPLETE PER B/P & P O				24.00	\$240.00	
PARTIAL			APPROVED FOR F A MENT PRICES AND EXTENSIONS PAID ACCOUNT CR# 12975					240	
								237.60	

OUTSIDE
PROCESSING

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

ORIGINAL INVOICE

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

VENDOR Alis Engineering

DATE 8-11-55

SHIPPER:

P. O. NO. 8536 (Req# 11802)

REC'D VIA Their delivery

FREIGHT BILL NO

PACKING SLIP NO. 11590

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
3	10	50401228	Base plate.		
			M.O.# 1041-B C.F.P.		
			REJECTED <i>(CRP)</i> 8-15-55		

STATINTL

STATINTL REMARKS: 25-00-00

Comm Sanitized - Ap

Case : STARDP64-00360R000400036004INTL

DEL
TO

RECEIVED
BY:

CHECK BY:

**VERIFIED
BY.**

RECEIVING REPORT

No. 10836

Sanitized - Approved For Release - CIA RDP84-00360R000400030004-1

DATE 9-30-55

P. O. NO. 8536 (Req 11802)

FREIGHT BILL NO.

NO. OF CONTAINERS

[illegible]

REMARKS: STATINTL

25-00-00

[illegible]

STATINTL

Approved For Release : CIA-RDP64-00360R000400030004-1

STATINT

DEL
TO:

BY

RY.

VE
BY

THIS IS YOUR INVOICE

ELECTRIC MOTORS Sanitized
FANS - BLOWERS
Bought, Sold and Repaired

SMALL COMB ELECTRIC COMPANY

Los Angeles 15, Calif.

1120 S. MAIN STREET - Richmond 7-0221

MOTORS
BLOWERS - FANS
Wholesale - Industrial

FAN & BLOWER HEADQUARTERS

SEP 10 1955

Bill To *Ramo Woodbridge*
8820 Bellman
Los Angeles 45
California

Ship To

YOUR ORDER NO.

DATE ORDERED

DATE WANTED

DATE SHIPPED

VIA

CASH

CHARGE

On 80311-8968

9/7/55

9-7

Will call

ORDERED	SHIPPED	B.O.	DESCRIPTION	PRICE	AMOUNT
<i>✓ 2</i>			<i>4 C Trade Wind Blowers</i>	<i>20³¹</i>	<i>40 62</i>
			<i>Resale</i>		<i>81</i>
					<i>39 81</i>

Approved for Payment *✓*
Prices and Extensions *✓*
Paid *2500.00*
Account: *8041*
Ch# 13014

You may deduct \$ *81* if Payment is made Prior to *9-10* Positively No Discount Permitted After Discount Date.

Remarks

PLEASE PAY ON THIS INVOICE - NO STATEMENT WILL BE SENT.

ORDERED BY

RECEIVED BY

No. 54732

VARCO INC. - OAKLAND 61010

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

RECEIVING REPORT

No. 10474
400030004-1

DATE 10/3

P. O. NO. 8968/Reg 3840

FREIGHT BILL NO

NO. OF CONTAINERS.

G.F.P.

REMARKS: Communication

STATINTL

00400030004-1

R-W FO

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

DATE 8-22-55
INVOICE NO. C-9926

CASE NO. 1-4543-2

SHIPPER NO. X-1054

CUSTOMER
ORDER NO. 8577

TERMS: N/30

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
1 Pc.	#50401355-2 Cover Assembly Bottom Assembly Bottom		
	50401356 Cover	27.00	
	50401355-2 Assembly	9.00	36.00

Approved for Payment ✓
Prices and Extensions ✓
Paid 25.00 72
Account: 5041
13019

This account assigned to, owned by and payable in Los Angeles. Funds, only to
INDUSTRIAL FACTORS
756 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE
GIVEN OF ANY MERCHANDISE RETURNS
OR NON-DELIVERY OR FOR OTHER OFFSETS.
DESIGNATE SUPPLIER ON REMITTANCE

PARTIAL

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

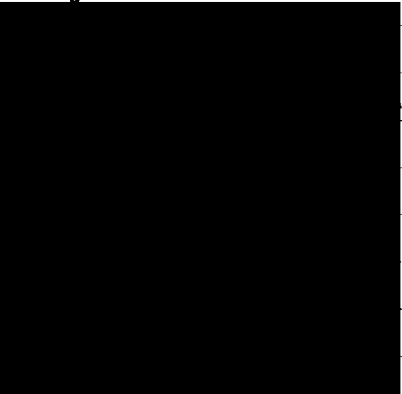
OUTSIDE PROCESSING

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00369R00040003000413

VENDOR Paul Amohundro Co. DATE 9-15-55
SHIPPER " " " P. O. NO. 8577 C/N#1
REC'D VIA " " " ~~WIGHT BILL NO.~~ Req # 11817
PACKING SLIP NO. Inv. C-162 NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
3	1 Pc.	5040135	5-2 Assembly Cover Bottom.		
				STATINTL	
			mgo#1041-		
			G.F.P.		STATINTL

REMARKS: 25-00-00

Sanitized - Approved For Release : CIA-RDP84-00360R000400030004-1

DE TO	RE BY:	CHECKED Y:	VERIFIED BY:
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INVOICE
Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1
PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

SOLD TO: . Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

DATE 8-22-55
INVOICE NO. C-9925
CASE NO. 0-454361
SHIPPER NO. X-1053
CUSTOMER ORDER NO. 8577
TERMS: N/30

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
1 Pc.	#50401355-1 Cover Assembly-top Parts to be billed as follows: 50401356 Cover 50401355-1 Assembly	 27.00 9.00	 36.00
Approved for Payment <i>[initials]</i> Prices and Extensions <i>[initials]</i> Paid <u>1500.00</u> Account: <u>5041</u> <u>CH#13019</u> This account assigned to, owned by and payable in Los Angeles, Funds, only to INDUSTRIAL FACTORS 756 S. BROADWAY LOS ANGELES 14 TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS. DESIGNATE SUPPLIER ON REMITTANCE OUTSIDE PROCESSING PARTIAL We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.			

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

VENDOR Paul Omohundra Co

DATE 9-15-55

SHIPPER _____

P. O. NO. 8577 C/N #1

REC'D VIA _____

~~FREIGHT BILL NO.~~ Req# 11817

PACKING SLIP NO. Inv. # C-9925

NG. OF CONTAINERS

PACKING SLIP NO. 50401355-1			WEIGHT		
ITEM	QUANTITY	PART NO.	DESCRIPTION	NET	GROSS
1	1 Pc.	50401355-1	Assembly Cover Top.		
		STATINTL			
		mgo.#			
		C.F.P.			
			STATINTL		

REMARKS:

25-00-00

STATINTL

Sanitized - Approved For Release : CIA-RDP84-00360R000400030004-1

DEL
TO

RE
BY:

CHECKED
BY:

**VERIFIED
BY:**

Sanitized - Approved For Release : CIA-RDP84-00360R000400030004-1

WORKS AND GENERAL OFFICE

3029 EAST WASHINGTON STREET
INDIANAPOLIS 6, INDIANA

P. R. MALLORY & CO., Inc.
MALLORY

Invoice No. HELMEN 4-0822435-2

RAMO WOOLDRIDGE CORP.
8820 BELLENCO AVENUE
LOS ANGELES, CALIFORNIA

Ship to SAME

Cust. Order No.	8883	Date Cust. Order	8-22-55	Date Entered	8-22-55	Invoice Date	9-28-55
Our Order No.	PS-19167	Shipped from		Account No.	42603	Terms:	1% 10/25
Shipped Via:	PP-INS-682389	Date Shipped	9-28-55	Salesman	5061	LOS ANGELES	

PARTIAL

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

Approved for
Payment
Prices and
Extensions
Paid 25-00-00
Account: 5041
66#13022

NO GOODS ARE TO BE RETURNED WITHOUT OUR PERMISSION. NO CLAIMS FOR DAMAGE, ERRORS, SHORTAGES, ADJUSTMENTS, OR REJECTIONS BECAUSE OF DEFECTIVE PARTS, CONSTRUCTIONS, OR MATERIALS WILL BE ALLOWED UNLESS MADE WITHIN FOURTEEN DAYS FROM THE RECEIPT OF GOODS. MAILING INSPECT AND MAKE SUCH CLAIMS WITHIN SUCH PERIOD SHALL BE CONCLUSIVE EVIDENCE THAT THE MERCHANDISE SHIPPED AND BILLED HEREIN IS SATISFACTORY IN ALL RESPECTS AND MANUFACTURED IN ACCORDANCE WITH ORDERED SPECIFICATIONS. ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY CHARGE MEMORANDUM.



PATENTED

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

CEIVING REPORT

Nº 11496

Reg No.s 10780
10789

Sanitized - Approved for Release : CIA-RDP64-00360R000400030004-1

VENDOR: PR Machinery Co. INC

DATE 10/5

SHIPPER.

P. O. NO.

REC'D VIA US Mail

FREIGHT BILL NO.

PACKING SLIP NO.

NO. OF CONTAINERS 1

PACKING SLIP NO.			CONTRACT NO.			WEIGHT	
ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	NET	GROSS
			ACC.	REJ.			
3	100	102550-55			Silverlytic Capacitor		
					G.F.P.		
					M50 1041		
					CCC 25-00-00	STATINTL	

REMARKS:

communication

~~Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1~~

DELIVERED TO: *[Signature]*

RECEIVED
BY:

CHECKED BY:

BY:

Lytton, Incorporated

PRECISION MACHINE WORKS

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1 3247

824 West Florence Ave.

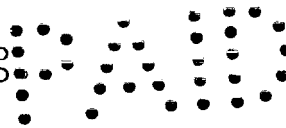
Inglewood, California

ORegon 8-8943

SOLD
TO

The Ramo Wooldridge Corp.
6020 Bellanca
Los Angeles Calif

SHIPPED
TO



DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE
9-23-55	8960	1-1 1/2-10D	lyton	780 Shi per 784 765	YES ☐ NO ☒

QUANTITY	DESCRIPTION	PRICE	TOTAL
6 XXXXX	50401319 Plate Mounting	\$27.00	\$162.00 235.00 161.19
OUTSIDE PROCESSING Approved for Payment Prices and Extensions Paid <i>Communications</i> Account: <i>6041</i> <i>CE 13023</i> We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.			

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION

TOOLING

RECEIVING REPORT

No. 10817

Sanitized - Approved For Release: CIA-RDP84-00366R000400030004-1

DATE 9-26-55

P. O. NO. 8960 (Req[#] 11899)

~~FREIGHT BILL NO.~~ : C/W #1

NO. OF CONTAINERS.

[illegible]

REMARKS:

25-00-00 STATINTL

Comments:

STATINTI

STAINING

Approved For Release : CIA-RDP64-00360R000400030004-1

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BY:

BY.

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ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

VENDOR Lytton, Inc.

SHIPPER _____

REC'D VIA _____

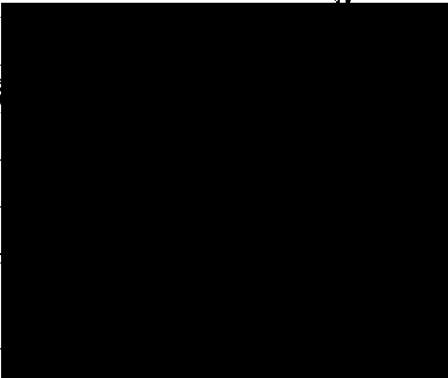
PACKING SLIP NO. 780

DATE 9-19-55

P. O. NO. 8960. (Req# 11899)

FREIGHT BILL NO

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	1	50401319	Plate mounting STATINTL		
		mjo.#			
		C.F.P.	STATINTL		

REMARKS: 5100-00 STATINTL

Sanitized - Approved For Release : CIA-RDP74-00364

DEL
TO

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BY:

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**VERIFIED
BY:**

RECEIVING REPORT

No

DATE 9-6-53

P. Q. NO. 2960-Reg 11899

FREIGHT BILL NO. 1

NO. OF CONTAINERS _____

STATINTL

STATINT Sanitized - Approved For Release STATINT 64-00360R000400030004-1

**VERIFIED
BY:**

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1



BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

INVOICE
TO

Ramo-Wooldridge
8820 Bellanca
Los Angeles, California

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DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:	
9/14/55	6639	10033 10033	7690	NET 10th PROX.	
QUAN. SHIPPED	PART #	DESCRIPTION		UNIT PRICE	AMOUNT
1	50403010	Chassis zinc chromate-grey a.d.			\$ 7.50

OUTSIDE
PROCESSING

PARTIAL

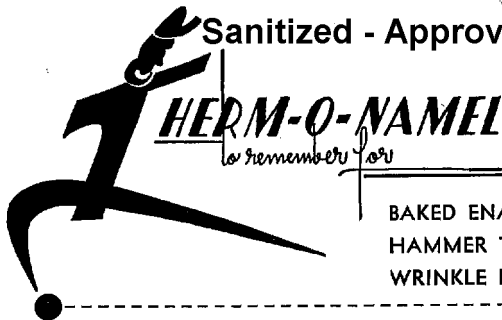
Approved for *JA*
Payment *15.00.00*
Prices and Extensions *20.41*
Paid *13082*
Account: *13082*

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

CUSTOMER'S INVOICE

No. 8626

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1



BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

INVOICE
TO

••• Ramo-Wooldridge
••• 8820 Bellanca
••• L A California

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DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:	
9/14/55	6639	10033	7690	NET 10th PROX.	
QUAN. SHIPPED	PART #	DESCRIPTION		UNIT PRICE	AMOUNT
		To correct invoice as follows:			
		Billed as:			
1	50403010 Chassis	Zinc chromate-grey a.d.			\$ 7.50
		Should have been billed as:			
1	50403010 Chassis	zinc chromate-grey a.d.			\$ 11.50
		Added charge to your account			\$ 4.00
		PARTIAL Approved for Payment Prices and Extensions Paid 25-00-20 Account 1041 CN#13082 OUTSIDE PROCESSING			

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

OAKLAND 88023

RECEIVING REPORT

No. 10806

Sanitized - Approved For Release: CIA-RDP84-00360R000400030004-1

DATE 9-22-55

P. O. NO. 25-10033

~~FREIGHT BILL NO.~~ *Req# 11889*

NO. OF CONTAINERS.

[illegible]

REMARKS:

25-00-00

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STAINING

0 - GARDEN: 00360R-000400030004-1

BY-

BY

CUSTOMER'S INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

No 08644

**HERM-O-NAMEL**

to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

INVOICE
TO

...Bamo-Wooldridge
...8820 Bellanca
...L.A California

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DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:	
9/19/55	...	10042	7712	NET 10th PROX.	
QUAN. SHIPPED	PART #	DESCRIPTION		UNIT PRICE	AMOUNT
3	50403209	Can		@1.50	\$ 4.50
3	50403210	Cover Assy		@1.25	3.75
		zinc chromate primer, black bake 1/d-wrinkle o/d			
					\$ 8.25

OUTSIDE
PROCESSING

PARTIAL

Approved	RA
Payment	
Prices	
Extensions	12
Paid	25-00-00
Account	8041
	1308

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

OAKLAND 89023

RECEIVING REPORT

No. 10807

Sanitized - Approved For Release CIA-RDP80-00360R000400030004-1

DATE 9-22-55

P. O. NO. 25-10042

~~FREIGHT BILL NO.~~ *Req* 11984*

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	3	50403209			Can (painted)		
2	3	50403210			Cover Assem. "		
					m.g.o.		
					STATINTL		

REMARKS:

STATINTL

25-00-00

Comm

STATINTL

STATINTI

STATINTL	DEL	REC'D	SEC	CHECKED	VERIFIED
Lo:		BY:		BY:	BY:

R-W FORM 46 REV. 8-15 A.P.



HERM-O-NAMEL

remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

INVOICE
TO

• Ramo-Wooldridge
• 8820 Bellanca
• L A California

S
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DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:
9/19/55	...	10043	7711	NET 10th PROX.
QUAN. SHIPPED	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
1	SD #1 NAG	Anodize MIL A 8125-Grey a.d. to spec anodizing charges		\$ 7.50 2.00 \$ 9.50

Approved for
Payment
Prices and
Extensions
Paid 25-00-00
Account: 8041

OK #13082

OUTSIDE
PROCESSING

RECEIVING REPORT

Sanitized - Approved for Release CIA-RDP84-00360R000400030004-1

NO. OF CONTAINERS.

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**REC
BY:**

CHECK BY:

BY:

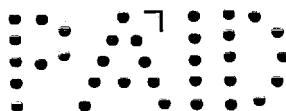
R-W FORM NO. 40 (REV. 5-22-64)



INVOICE

PHONE

PIONEER 8-5693

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1
INDUSTRIAL PRODUCTS COMPANYDIVISION OF DANBURY KNUDSEN, INC.
RF COMPONENTS AND CONNECTORS
DANBURY, CONNECTICUTDATE Sept. 28, 1955
HarrisSOLD
TOThe Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

TERMS: 2 % 10 DAYS, NET 30

YOUR ORDER NO.

9334

OUR SHIPPING MEMO NO.

14249

SHIPPED VIA

Parcel Post

QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
56	IPC 2700	item 1	UG-290/U	Complete	.63	35.28
				PP		.51
						35.79
						.71
						35.08

Approved for
Payment *CA*
Prices and
Extensions *U2*
Paid *25.00.00*
Account: *1047.5041*
CA #13105

PARTIAL

"SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED IN 1949."

RECEIVING REPORT

REPORT

No. 12012

DATE 10-4
P. O. NO. 9334/Reg 1314/B
FREIGHT BILL NO. _____
NO. OF CONTAINERS 1

G.F.P.

M30 1041 B

eee 25-00-00

STATINTL

REMARKS: Communication

Sanitized - Approved For Release : CIA-RDP64-00360R

**VERIFIED
BY:**

CALIFORNIA HARDWARE COMPANY

MADISON 9-2411
500 E. FIRST, LOS ANGELES 54, CALIF.

MAIL ADDRESS
POST OFFICE BOX
2829 TERMINAL ANNEX

DATE SEP 8 1955

REGISTER NO.

SALESMAN

ORDER NO.

REQ. NO.

STATINTL

TERMS: 2 PER CENT ROUTE
CASH DISCOUNT 10%
MONTH PURCHASE
OF PURCHASE INTEREST
CHARGED ON OVERDUE
ACCOUNTS

SHIP TO

CHARGE TO

Cheney
9486
Ramo Woolridge Corp
8870 Bellanca
Los Angeles 45 Calif

Wile
1 case

<i>1</i>	<i>995-76 8 ft Saw</i>	<i>6.63</i>	<i>6.63</i>
<i>1</i>	<i>457-1700 B&D Drill</i>	<i>49.50</i>	<i>49.50</i>
<i>1</i>	<i>99 Pocket Knife Set</i>	<i>1.50</i>	<i>1.50</i>
<i>1</i>	<i>Set 1700 H Grots</i>	<i>8.66</i>	<i>8.66</i>
<i>1</i>	<i>Only 8" 1/2 Bush Tules</i>	<i>55</i>	<i>55</i>
<i>1</i>	<i>8" Coll "</i>	<i>44</i>	<i>44</i>
<i>1</i>	<i>8" Taper "</i>	<i>52</i>	<i>52</i>
<i>1</i>	<i>18A Auto Center Punch</i>	<i>4.00</i>	<i>4.00</i>
<i>1</i>	<i>4.5-5" Thread</i>	<i>8.75</i>	<i>8.75</i>
<i>1</i>	<i>1300-1" Micrometer</i>	<i>12.75</i>	<i>12.75</i>
<i>2</i>	<i>404 C Clamps</i>	<i>3.00</i>	<i>3.00</i>
<i>1</i>	<i>305-756 Paper Lap Roll</i>	<i>54</i>	<i>54</i>
<i>1</i>	<i>Roll 2" - 150 yds Cloth</i>	<i>10.30</i>	<i>10.30</i>
<i>1</i>	<i>2" - 180 " Cloth</i>	<i>10.30</i>	<i>10.30</i>
<i>1</i>	<i>2" - 240 " Cloth</i>	<i>10.30</i>	<i>10.30</i>
<i>1</i>	<i>Only Contact Point Tule</i>	<i>13</i>	<i>13</i>
<i>1</i>	<i>950 Extension</i>	<i>4.68</i>	<i>4.68</i>
<i>1</i>	<i>12 Flashlight</i>	<i>1.88</i>	<i>1.88</i>
	<i>Total</i>	<i>126.70</i>	<i>126.70</i>

INVOICE

Sanitized Approved For Release CIA-RDP64-00360R000400030004-1

Handwritten signature

Wm Woodbridge Corp.

1	Only	12	Rivets	1/3		
1	1/2	10	60T	10	33	1 13
1	Gross	6x18	RH	1/2	56	51
1	"	8x18	"	"	66	66
5	1/2	2	Common	19	72	99
5	"	4	"	18	16	91
5	"	6	"	17	16	88
5	"	8	"	17	17	87
5	"	10	"	17	16	86
5	"	12	"	17	16	86

Bill Complete

144 95
2.90
142.05

APPROVED FOR	AR
MENT	
PRICES AND	GR
EXTENSIONS	
PAID	
ACCOUNT	5041-
<i>Handwritten signature</i>	

SALES TAX

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R0004000300015

RECEIVING REPORT

VENDOR CALIFORNIA HARDWARE CO.DATE 9-9-55SHIPPER " " "P. O. NO. 9456-Req 2113-2113AREC'D VIA R. W. PICKUPFREIGHT BILL NO. —PACKING SLIP NO. 79809NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
11	2	44	"C" CLAMPS, 4"		
12	1	2	TAP, 2/56		
13	1 roll	2"	EMERY CLOTH, 150 GRIT		
14	1 roll	2"	" " 180 "		M.J.O
15	1 roll	2"	" " 240 "		1041
16	1		TUNGSTEN POINT FILE		C.F.P.
17	1		FLASHLIGHT #A2		
18	1		*02 RAWHIDE HAMMER 1 1/2" DIA.		
19	1 set		DM62T CARPENTER'S WOOD BITS		
20	1 set		*6 ROUND HEAD SELF TAPPING SCREWS 5/8" TYPE "A"		

REMARKS:

25-00-00

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R0004000300015

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BY:CHECKED
BY:VERIFIED
BY:

ACCOUNTING COPY

RECEIVING REPORT

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

VENDOR CALIFORNIA HARDWARE CO.DATE 9-9-55SHIPPER " " "P. O. NO. 9456-Reg 2113-2113AREC'D VIA R. W. PICKUPFREIGHT BILL NO. -PACKING SLIP NO. 79809NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	1		457 1/4" BLACK & DECKER ELECTRIC DRILL MOTOR		
2	1		D9526 CROSS CUT HAND SAW		
3	1		CAMP KNIFE		
4	1 SET		PROTO FLAT-END WRENCHES		M.J.O
5	1	8"	BASTARD FILE SQUARE		1041
6	1	8"	BASTARD FILE ROUND		G.F.P.
7	1	8"	" " TRIANGULAR		
8	1		CENTER PUNCH, AUTOMATIC		
9	1		4253N STARRET CALIPER 5"		
10	1		436KL STARRET MICROMETER		

REMARKS: 25-00-00

STATINTL

STATINTL Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

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BY:CHECKED
BY: J.L.VERIFIED
BY:

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Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

RECEIVING REPORT

VENDOR CALIFORNIA HARDWARE CO.DATE 9-9-55SHIPPER " " "P. O. NO. 9456 Reg 2113-2113AREC'D VIA R. W. PICKUPFREIGHT BILL NO. -PACKING SLIP NO. 79809NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
21	1 GR		#8 ROUND HEAD SELF TAPPING SCREWS 5/8" TYPE A.		
22	5 LB		COMMON NAILS 2 PENNY		
23	5 LB		" " 4 "		
24	5 LB		" " 6 "		
25	5 LB		" " 8 "		M.S.O.
26	5 LB		" " 10 "		1041
27	5 LB		" " 12 "		G.F.P.
28	48		"950 BATTERIES		

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REMARKS

2500-00

STATINTL Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

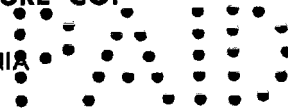
DELI
TOREC
BY:CHECKED
BY:VERIFIED
BY:

Glide Easy Electronics

Nº 2754

DIVISION OF GLIDE EASY FURNITURE CO.

7321 ATOLL STREET
NORTH HOLLYWOOD, CALIFORNIA



Sold To:

Ramo-Wooldridge Corpl.
8820 Bellanca Avenue
Los Angeles 45, California

Ship To:

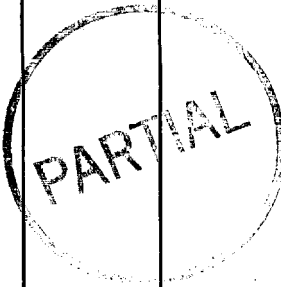
Same.

S/O

820

Terms: ½ % 10 days, net 30.

PURCHASE ORDER		DATE SHIPPED		VIA:	TAXABLE	RESALE	DATE INV.
10021		9-22-55		Our Delivery	No	Yes	9-23-55
ITEM NO.	ORDERED	BACK ORDER	SHIPPED	DESCRIPTION		UNIT	TOTAL
2	6	0	1	50404069 Printed Circuit Assem.		\$32.15	\$32.15
				Complete Shipment.			.16
							31.99



APPROVED FOR
IA MENT *CA*
PRICES AND
EXTENSIONS *GR*
PAID
ACCOUNT *5041C*
OK # 13113

RECEIVING REPORT

No. 10834

Sanitized - Approved for Release CIA-RDP84-00360R000400030004-1

VENDOR Glide Easy Electronics DATE 9-29-55
SHIPPER " " " P. O. NO. 25-10021
REC'D VIA " " " FREIGHT BILL NO. Rec#11912
PACKING SLIP NO. 2722-A NO. OF CONTAINERS

[illegible]

REMARKS:

25-00-00

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RECEIVED BY:

CHECK BY:

00400
VERIFIED
BY:

R-W FOR



Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

UNITED RADIO & ELECTRONICS CO.

1924 So. Grand Avenue
PRospect 0536

Los Angeles 7, California
Richmond 7-0441

SOLD TO

Ramo-Wooldridge Corp.

DATE 9-30-55

CUSTOMER'S
ORDER NO. 9972

OUR INVOICE
NO. A-75699

TERMS:

2% 10th Prox.

QUAN.	DESCRIPTION	PRICE	NET	TOTAL
300	$\frac{1}{2}$ W 5% 10 K Resistors		5 95	17 85
500	" .22 Meg "		5 95	29 75
300	" 22K "		5 95	17 85
				65 45
				1 31
				64 14

Approved for
Payment ✓
Prices and
Extensions ✓
Paid 25-00-00
Account: 50-41

Ch # 13141

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

RECEIVING REPORT

No. 11586

Sanitized - Approved For Release : CIA-RDP84-00360R000400030004-1

DATE 10-3

P. O. NO. 9972/REG 131661
13167 B

FREIGHT BILL NO.

NO. OF CONTAINERS _____

G.F.P.

STATINTL

REMARKS:

S: Communications

Mrs. G. G. G.

DELIVER TO:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

RECEIVED
BY:

CHECKED BY:

00400
VERIFIED
BY:

INVOICE 01577

Phone FRontier 4-7170

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue, 10701 1st Ave.
Redondo Beach, California Hermosa Beach, Calif.Sold To The Ramo-Wooldridge Corp.Los Angeles, California

Order No. 10046

Date Sept. 20, 1955Terms: 1 10. Net 30 E.O.M.
FOB Store

QUANTITY

DESCRIPTION

PRICE

AMOUNT

3

#50405011 Strap-Heat Sink

\$2.50

OUTSIDE
PROCESSING

PARTIAL

Approved for
Payment
Prices and
Extensions
Fall 2500-00
Amount: 5041

\$7.50
.08
7.42

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

RECEIVING REPORT

No. 10830

Sanitized - Approved for Release : CIA-RDP64-00360R000400030004-1

DATE 9-29-55

P. O. NO. 25-10046

~~FREIGHT BILL~~ NO. *Req#11952*

NO. OF CONTAINERS

[illegible]

REMARKS:

25-00-00

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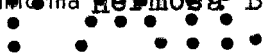
INVOICE 01576

Phone FRontier 4-7170

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue, 10701 1/2 Pier Avenue
Redondo Beach, California Hermosa Beach, Calif.Sold To The Ramo-Wooldridge Corp.

Order No. 10046

Los Angeles, CaliforniaDate Sept. 20, 1955Terms: 1 10. Net 30 E.O.M.
FOB Store

QUANTITY

DESCRIPTION

PRICE

AMOUNT

3

#50405010 Strap-Heat Sink

\$2.50 @

Approved for

Payment

Prices and

Extensions

Paid 1500.00

Account: 50.41

\$7.50

.08

7.42

OUTSIDE
PROCESSING

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

CC-13147

Sanitized - Approved For Release : CIA-RDP84-00360R00040003000429

RECEIVING : REPORT

[illegible]

REMARKS:

25-00-00

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BY: **AP**

as by: CHECK

VERIFIED
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VERIFIED
Q00400030004-1

INVOICE 01575

Phone FRontier 4-7170

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue, 1070 1/2 Pico Ave.
Redondo Beach, California Hermosa Beach, Calif.Sold To The Ramo- Wooldridge Corp.Los Angeles, California

Order No. 10046

Date Sept. 20, 1955Terms: 1 10. Net 30 E.O.M.
FOB Store

QUANTITY

DESCRIPTION

PRICE

AMOUNT

3

#50405016-2 Mtg' Bracket

Approved for
Payment
Prices and
Extensions *U.S.*Paid *25.00.00*Account: *5041*

\$1.00 @

\$3.00
.03
2.97

PARTIAL

OUTSIDE
PROCESSING

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

RECEIVING REPORT

No 10831

Sanitized - Approved For Release CIA-RDP84-00360R000400030004-1

DATE 9-29-55

SHIPPER

P. O. NO. 25-10046

REC'D VIA

~~FREIGHT IN NO.~~ Rec# 11952

PACKING SLIP NO. 01575

NO. OF CONTAINERS

[illegible]

REMARKS:

25-00-00 STATINTL

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CIA-RDP64-00260B

~~100400030004-1~~

R-W FORM 48 REV. 8-22-64

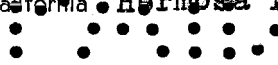
INVOICE 01574

Phone FRontier 4-7170

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue, Redondo Beach, California
10701 Pier Avenue, Hermosa Beach, CaliforniaSold To The Ramo-Wooldridge Corp.Los Angeles, California

Order No. 10046

Date Sept. 20, 1955Terms: 1 10. Net 30 E.O.M.
FOB Store

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	#50405016-1 Mtg' Bracket	\$1.00 @	\$3.00
	Approved for _____ Payment _____ Price and _____ Extensions _____ DATE 25 00 00 Account: 50 41 CU # 13147		.03 2.97

OUTSIDE
PROCESSING

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

RECEIVING REPORT

No. 10832

Sanitized - Approved for Release CIA-RDP84-00360R000400030004-1

DATE 9-29-55

P. O. NO. 25-10046

~~FREIGHT BILL NO.~~ Req# 11952

NO. OF CONTAINERS

[illegible]

REMARKS:

25-00-00

~~CONFIDENTIAL~~ STATINTL STATINTL
~~CONFIDENTIAL~~ Sanitized - Approved For Release CIA-RDP84-00260R000400030004-1

STATINTO DEL

BY:

BY:

BY

INVOICE 01579

Phone FRontier 4-7170

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue 10701 Pier Ave.
Redondo Beach, California Hermosa Beach, Calif.

Order No. 10020

Sold To The Ramo-Wooldridge Corp.Los Angeles, CaliforniaDate Sept. 26, 1955Terms: 1 10. Net 30 E.O.M.
FOB Store

QUANTITY

DESCRIPTION

PRICE

AMOUNT

102

#50405015 Strap-Crystal Support

\$.50 @

\$51.00

OUTSIDE
PROCESSING

PARTIAL

Approved for
Payment ☒Prices and
Extensions *1/2*Paid *25.20*Amount: *50.41**.51*
50.49

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

13147

RECEIVING REPORT

No. 10821

Sanitized - Approved for Release : CIA-RDP64-00360R000400030004-1

DATE 9-26-55

P. O. NO. 25-10020

~~FREIGHT BILL NO.~~ Req# 11885

NO. OF CONTAINERS.

[illegible]

REMARKS:

25-00-00

STATINTL *Comm* Sanitized - Approved For Release CIA-RDP87-00260R000400030004-1

INVOICE 01578

Phone FRontier 4-7170

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue
Redondo Beach, California10701¹/₂ Pier Ave.

Hermosa Beach, Calif.

Sold To Ramo-Wooldridge Corp.

Order No. 10020

Los Angeles, CaliforniaDate Sept. 26, 1955Terms: 2-10. Net 30 E.O.M.
1
FOB Store

QUANTITY

DESCRIPTION

PRICE

AMOUNT

102

50405007 Strap - Heat Sink

Approved for Payment ☒ \$.50 @Prices and Extensions *OK.*Paid *25.00*Account: *5041*

\$51.00

*51**50.49*OUTSIDE
PROCESSING

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

Sanitized - Approved For Release CIA-RDP64-00360R000400030004-1

RECEIVING REPORT

Nº 10820

VENDOR Perkinson Metalcraft.

DATE 9-26-55

SHIPPER _____

P. O. NO. 25-10020

REC'D VIA _____

~~FREIGHT BILL NO.~~ *Req# 11885*

PACKING SLIP NO. 01578

• NO. OF CONTAINERS.

[illegible]

REMARKS:

25-00-00

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**VERIFIED
BY:**

Sanitized - Approved For Release : CIA-RDP84-00000R000400030004-1

Sanitized - Approved For Release : CIA-RDP84-00000R000400030004-1

INVOICE 01573

Phone FRontier 4-7170

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue
Redondo Beach, California10701 Pier Avenue
Hermosa Beach, Calif.

The Ramo-Wooldridge Corporation

Sold To

Order No. 10020

Los Angeles, California

Date September 13, 1955

Terms: 1
2-10, Net 30 E.O.M.
FOB Store

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	#50405007 Strap-Crystal Support	\$.50 @	
3	#50405015 Strap-Crystal Support	.50 @	\$3.00
OUTSIDE PROCESSING PARTIAL Approved for Payment Prices and Extensions Paid 2500-00 Account: 5041 CL # 13147			2.97

Sanitized - Approved For Release: CIA-RDP64-00360R000400030004-1

ACCOUNTING- COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

RECEIVING REPORT

NO. 0824

VENDOR Perkinson metalcraftDATE 9-14-55

SHIPPER " "

P. O. NO. 25-10020 (Req #11885)

REC'D VIA " "

FREIGHT BILL NO. :

PACKING SLIP NO. 01573NO. OF CONTAINERS 1 - Bag.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	3	50405007	Strap - Crystal Support.		
2	3	50405015	Strap - Crystal Support.		
			STATINTL		
			mjo. #1041-B		
			C.F.P.		

REMARKS

25-00-00

Comm. Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

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BY:CHECKED
BY:VERIFIED
BY:

Sanitized - Approved For Release - CIA-RDP64-00360R000400030004-1

THE SALE OF PRODUCTS INVOICED
BELOW DOES NOT CONFER ON THE
PURCHASER ANY LICENSE TO MANU-
FACTURE UNDER ANY PATENTS OWN-
ED OR CONTROLLED BY P. R. MALLORY
& CO., INC., ITS DIVISIONS OR SUB-
SIDIARIES.

WORKS AND GENERAL OFFICE

3029 EAST WASHINGTON STREET
INDIANAPOLIS 6, INDIANA

MALLORY

Invoice No.

HELMEN-4-0822435-1

Ship
to

SAME

Sold
to

RAMO WOOLDRIDGE CORP
8820 BELLECO AVE
LOS ANGELES, CALIF

Cust. Order No. ~~8853~~ 8883 Date Cust. Order 8-22-55 Date Entered 8-22-55 Invoice Date 9-14-55
Our Order No. PS A 55753 Shipped from Account No. 42603 Terms: 1% 10/25
Shipped Via: AIR EX 47-47-62 Date Shipped 9-14-55 Salesman 5061LA

QUANTITY THIS INVOICE	QUANTITY ORDERED	V	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET AMOUNT
100	305		4-2 TAP CAP 6 MFD 40 VOLTS DC 7/32 X 3/8 METAL CONTAINER YOUR---- OUR 102554 S4 C 1 2 X 9	1 80	EA NET		180 00
50	280		TAP CAP 20 MFD 10 VOLTS DC 7/32 X 3/8 METAL CONTAINER YOUR--- OUR 102556 S 4 C 12 X 9	1 80	EA NET		90 00
							270 00
							270
							267.30
Approved for Payment <i>[Signature]</i> Prices and Extensions <i>[Signature]</i> Paid <i>25.00-00</i> Account: <i>5041</i> <i>OK 1/3/5</i> PARTIAL							
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.							

BJL

ZLG
PARTIAL

Form F-A-14

NO GOODS ARE TO BE RETURNED WITHOUT OUR PERMISSION. NO CLAIMS FOR DAMAGE, ERRORS, SHORTAGES, ADJUSTMENTS, OR REJECTIONS BECAUSE OF DEFECTIVE PARTS, CONSTRUCTIONS OR MATERIALS WILL BE ALLOWED UNLESS MADE WITHIN FOURTEEN DAYS FROM THE RECEIPT OF GOODS. FAILURE TO TEST, INSPECT AND MAKE SUCH CLAIMS WITHIN SUCH PERIOD SHALL BE CONCLUSIVE EVIDENCE THAT THE MERCHANDISE SHIPPED AND BILLED HEREIN IS SATISFACTORY IN ALL RESPECTS AND MANUFACTURED IN ACCORDANCE WITH ORDERED SPECIFICATIONS. ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY CHARGE MEMORANDUM.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

R-W 46 (SM 11/54)



ACCOUNTING COPY

THE RAMO-WOOLDRIDGE CORPORATION

RECEIVING REPORT

No 216

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

VENDOR

P.R. Mallory Co. Inc.

DATE

9-15-55

SHIPPER

"

"

P. O. NO.

8883-Rep 10 779.80
89

REC'D VIA

AIR EXP.

FREIGHT BILL NO. 474762

PACKING SLIP NO.

A-55753

NO. OF CONTAINERS

1

ITEM	PART NO.	DESCRIPTION	QUANTITY	WEIGHT	
				NET	GROSS
2		SILVER LYTIC CAPACITOR TAP 6 UFD 40 V. DC	100		
4	"	" 20 MFD 10V	50		
		M.J.O.-1041			
		1041-C-1041-B			
		25-00-00			

G.F.P.

STATINTL

REMARKS

COMM.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

DELIVER TO

Mfg Oper.

RECEIVED BY:

CHECKED BY:

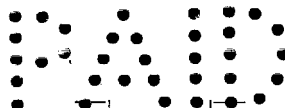
VARIFIED BY:

INVOICE

Heemco
HILL ENGINEERING & MFG. CO., Inc.
 5528 LIVE OAK STREET
 DALLAS, TEXAS

Approved For Release CIA-RDP64-00360R000400030004-1
 N^o 1517

DATE September 17, 1955



SOLD TO The Ramo-Wooldridge Corp.
 8820 Bellanca Avenue
 Los Angeles 45, California

SHIP TO

SAME

YOUR ORDER NO.		OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS
8880		747	Air Exp. Col.	Bob Lacey	Net 30
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		UNIT PRICE	AMOUNT
XX 5	XX 85	1 Kc. Audio Crystal, Tyoe 8J20SS.		\$61.25	\$428.75 \$306.25
PARTIAL		APPROVED FOR PAYMENT <i>WJ</i> PRICES AND EXTENSIONS <i>BR</i> PAID _____ ACCOUNT <u>5041B</u> <u>CA# 13167</u>			
		THIS ORDER IS COMPLETED XXX More to Follow			

RECEIVING REPORT

No. 11107

Sanitized - Approved for Release : CIA-RDP84-00960R000400030004-1

DATE 9-23

P. O. No. 8880/REG 10787

FREIGHT BILL NO. 0020NE

NO. OF CONTAINERS.

G.F.P.

Communication

Bldg 6 Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

DELIVER TO: 

RECEIVED
BY:

CHECKED BY: 

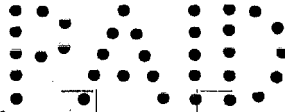
BY:

INVOICE

HILHEEMCO ENGINEERING & MFG. CO., Inc.
 5528 LIVE OAK STREET
 DALLAS, TEXAS

Approved For Release: CIA-RDP64-00360R000400030004-1
 N^o 1505

DATE September 10, 1955



SOLD TO The Ramo-Wooldridge Corporation
 8820 Bellanca Avenue
 Los Angeles 45, California

SHIP TO SAME

YOUR ORDER NO.		OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS
88 8880		747	Air Exp. Col.	Bob Lacey	Net 30
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		UNIT PRICE	AMOUNT
20	90	1 Kc. Audio Crystal, Type 8J20SS.		\$61.25	\$1,225.00
PARTIAL APPROVED FOR PAYMENT PRICES AND EXTENSIONS PAID ACCOUNT 5041 B CR# 13167					
THIS ORDER IS COMPLETED OPEN XX More to Follow					

RECEIVING REPORT

BT00360R000400030004-1 No 10433

DATE 9-12

P. O. NO. 8880/REy 10/87

FREIGHT BILL NO. 0 NONE

NO. OF CONTAINERS

STATINTL

Communication

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

**VERIFIED
BY:**

MANUFACTURERS OF
ELECTRICAL CONTROLS

INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

G-V CONTROLS INC.

28 HOLLYWOOD PLAZA
EAST ORANGE, N. J.



SOLD
TO

RAMO-WOOLDRIDGE CORPORATION
8820 BELLANCA AVENUE
LOS ANGELES 45, CALIFORNIA

SHIP
TO

RAMO-WOOLDRIDGE CORPORATION
5740 ARBOR VITAE
LOS ANGELES, CALIFORNIA

YOUR ORDER NO. 9417	OUR ORDER NO. 5417-1	SHIPPING DATE 9-12-55	SHIP VIA AIR PARCEL POST	INVOICE NO. 05465
F. O. B. E. ORANGE, N. J.	PREPAID ☒ X	COLLECT ☐	CODE S-2	INVOICE DATE 9-12-55
				TERMS NET 30 DAYS

10 - G-V MINIATURE HERMETICALLY SEALED
THERMAL TIME DELAY RELAYS

@\$9.47EA.

\$94.70

CAT. RM-80-NO-115
SET FOR 60 SECS. ON 115 V.

POSTAGE & INSURANCE 2.64
\$97.34

FIRST PARTIAL SHIPMENT OF ORDER.



APPROVED FOR PAYMENT	<i>m</i>
PRICES AND EXTENSIONS	<i>ER</i>
PAID	
ACCOUNT	5041 D
	CR # 13176

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1
Seller hereby certifies that these goods were produced in compliance with the applicable requirements of Sections 9, 10, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14 thereof.

WARGO INC., DEEP RIVER, ILL.

ORIGINAL INVOICE

RECEIVING REPORT

No. 10494

Sanitized - Approved for Release. CIA-RDP84-00369R000400030004-

DATE 9-13-55

P. O. NO. 9417-Rep 10774

FREIGHT BILL NO.

NO. OF CONTAINERS 7

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	10		RM80-NO-115 SET 60 SECONDS TIME DELAY RELAY		THERMAL
			M.J.O.-1041D		
				G.F.P.	
				STATINTL	
			25-00-00		

REMARKS:

STATISTICS

DELIVER TO:

RECEIVED
BY:

CHECKED BY:

**VERIFIED
BY:**

MAGCOA

MAGNESIUM COMPANY OF AMERICA...

60R000400030004-1

Date Rec'd	Your Ord. No.	Our Ord. No.	Prom. Date	Invoice No.	Invoice Date
9-8-55	8969	T-95142 3462	9-8-55	T-35343	9-13-55

Sold To Ramo-Wooldridge Corp.
8820 Bellanco Avenue
Los Angeles, California

Ship To Ramo-Wooldridge Corp.
8820 Bellanco Avenue
Los Angeles, California

Route Your Pickup

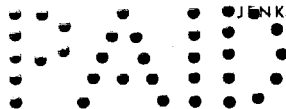
Terms $\frac{1}{2}$ of 1%, 10, net 30

F.O.B. El Segundo, California

NO DISCOUNT ON TAX

Quantity	DESCRIPTION	Price	Shipped	Balance	Amount
2	MAGCOA/TOBEY Model M-126 Series Double Deck Truck, 24" x 40" with R & S 706-731, Serial Nos. 14424 and 14425	\$ 105.50	2	0	\$ 211.00
	Plus 3% California Sales Tax				6.33
	Approved for Payment				\$ 217.33
	Prices and Extensions				1.06
	and 25.00 00				209.96
	Account: 5041				
	The Seller warrants that the goods and services covered by this invoice, if new, comply with the Federal Motor Vehicle Safety Act of 1966, as amended.				

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1



LOS ANGELES OFFICE, 815 N. SEPULVEDA BLVD., EL SEGUNDO, CALIFORNIA

SOLD TO: UNION INDUSTRIAL
10610 CULVER BLVD.
CULVER CITY, CALIFORNIA

SHIPPED TO: PICK UP: RAYMO WOOLDRIDGE

SHIPPED FROM BRANCH STOCK AT EL SEGUNDO, CALIF		DATE SHIPPED 2-21-55		BRANCH NO.		INVOICE DATE	
SHIPPED VIA PICK UP		CUSTOMER'S ORDER NO. 2713		CUSTOMER'S REG. NO. ORDER REC'D 27		TERMS: F.O.B. SHIPPING POINT EL SEGUNDO, CALIF.	
DESCRIPTION AND SIZE	NO. ORDERED	NO. SHIPPED	DIS.	LIST PRICE	TOTAL LIST	TOTAL NET	
11-ENRUBLED UNBRAKO SOC HD CAP BROWNS							
2/56 x 3/8	100						
				RECEIVED CASH:			
				0.60 less 2%			
				\$9.41 TOTAL NET FOR RESALE			

Handwritten signature: Reid

Handwritten signature: S.A.

Handwritten number: 9.41

PLASTICS
FILMS
FOILS

BAGS
POUCHES
LINERS

Sanitized - Approved For Release

IAH BREITWORT & ASSOCIATES

"Converters"

4005 Wilshire Blvd.

Los Angeles 5, California

ORIGINAL

DUnkirk 8-3243

R000400030004-1

1041

PK P.O. # 1940

INVOICE DATE 9/21/55	DATE SHIPPED	SHIPPED VIA	F.O.B.	PPD	COLL	INVOICE NO. 4333
JOB NO.	SALESMAN	SALESMAN'S NO. — ORD. NO.	CUSTOMER P. O. NO.	CUSTOMER REQ. NO.		TERMS Cash

SOLD TO:

Ramo Wooldridge Corp.
8820 Belanca Ave.
Los Angeles 45, Calif.

SHIP TO:

CODE PROD.	QUANTITY	DESCRIPTION	AMOUNT
	24 only	8½ x 15 B-4 Clear Poly Bags @ 90.00 M For Resale This shipment one package Resale # <u>AB 28672</u>	2.16

*Good
See*

PLEASE MAKE PAYMENTS FROM THIS INVOICE. STATEMENT
OF ACCOUNT WILL BE RENDERED ONLY ON REQUEST.

Electronics Inc.

**WHOLESALE DISTRIBUTORS
OF INDUSTRIAL
ELECTRONIC PARTS & SUPPLIES**
**820-830 W. OLYMPIC BLVD.
LOS ANGELES 15, CALIF.**
Richmond 7-0271

2000400030004-1 48726

INVOICE
DATE SEPTEMBER 20, 1941

DATE SHIPPED / BY

ORDER
DATE

CUST
P.O.

271

RE-
SALE X

TAX

TERMS CASE

WRITTEN
BY

SALES-
MAN

517

SOLD
TO

RAND-POOLER ICE

SHIP
TO

WILL CALL

VIA

COL. ☐ P.P. ☐ NO. PKG.

WT.

CREDIT
O.K.

CASH PRICE
O.K.

FILLED
BY

DATE _____

100

[illegible]

REC'D BY

This invoice payable at Los Angeles, California. Interest charged at 1% on past due amount. Remittance to be made by check or money order. Please indicate on your invoice number when making remittance to insure proper credit to your account.

PACKING SLIP

PACKING SLIP

03607000410.03108480

CALIFORNIA ELECTRONICS SUPPLY, INC.

01 - 03 W. PICO BLVD. - WEST LOS ANGELES 64, CALIF.
SHIPPED TO

CUSTOMER'S ORDER NO.

STATINTL

PRICE AND CONFIRMATION

~~Sanitized - Approved For Release : CIA-RDP64-00360R000400030001-7~~

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

LOS ANGELES 64, CALIFORNIA

SOLD
TO

SHIPPED TO

ADDRESS

STATINTL

SALESMAN

TERMS

F. O. B.

STATINTL

STATINTL

Sanitized - Appro

CALIFORNIA ELECTRONIC
SUPPLY, INC.
00360R00041000300004-1

OUR NUMBER
000400030004-1
0868
DATE
CUSTOMER'S ORDER
SALESMAN
5605
TERMS
F. O. B.

SOLD
TO

SHIPPED TO

ADDRESS

VIA

INVOICE

4 per *Grubbs #14 m.c. #250*
Paid 9/23/55
 STATINTL
 [REDACTED]
 Sanitized - Approved for Release
 OR000400030004-1



7H721

ASSOCIATED PLATING CO. INC.

417 EAST SIXTEENTH ST., LOS ANGELES 15, CALIFORNIA
Telephone PRospect 3135

NAME Ramo-Woodbridge
ADDRESS _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET.	PAID OUT
---------	------	--------	--------	----------	------------	----------

ALL CLAIMS AND
Sanitized - Approved For Release : CIA-RDP64-00960R000400030004-1
RECEIVED BY:

ACCOUNTING COPY RECEIVING REPORT

Nº 10472

VENDOR Magnesium Co. of America DATE 9-8-55
 SHIPPER " " " " P. O. NO. 8969/Reg 8969
 REC'D VIA RW Pick up FREIGHT BILL NO. None
 PACKING SLIP NO. 3462 NO. OF CONTAINERS 2

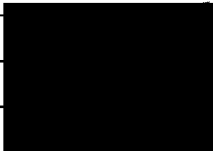
ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	2	M-126	Magnesium Tubing double check truck		
			US GOVERNMENT Tag* <u>0088</u> <u>0089</u>		
			M.J.O. 1041		
			666 75-00-00		
STATINTL			STATINTL		
REMARKS: <u>Communication</u>					
[REDACTED]			STATINTL	[REDACTED]	
[REDACTED]			STATINTL	[REDACTED]	
DELIVER TO: <u>Rodg #1</u>			RECEIVED BY: [REDACTED]	CH BY: [REDACTED]	VERIFIED BY: [REDACTED]

R-W FORM 46 REV. 8-55 A.P.

ASSOCIATED PLATING CO. INC.

417 EAST SIXTEENTH ST., LOS ANGELES 25, CALIFORNIA
Telephone PRospect 3135

NAME

QTY.	DESCRIPTION	PRICE	AMOUNT
5	50402005		
5	50402007		
	STATINTL		
			
	Gold Plate		
		TAX	
		TOTAL	

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1

RECEIVED BY:

10410 18²⁵
September 30 1955
Received of Russo-Woodbridge Corp.
Two and 40/100 ———— Dollars
\$2. 40
MADE IN U. S. A.

STATINTL

Electronics Inc.

000400030004-1 49745

INVOICE
DATE **SEPTEMBER 20, 1957**
DATE SHIPPED **/** BY

ORDER
DATE . 9/24/55

CUST.
P.O. **PC1592**

FE-
SALE

TERMS **CASH**

WRITTEN BY ~~XCH~~ SALES-MAN ~~BUTZ~~

SOLD
TO .

RAMO-WOODBRIDGE
8820 BELLANCA
LOS ANGELES 45, CALIF.

SHIP
TO . WILL CALL

VIA COL. ☐ P.P. ☐ NO. PKG. WT.

CREDIT O.K. **CASH** PRICE O.K. **A** FILLED BY **AD** **S** DATE **2/8**

QUANTITY BACK ORD	QUANTITY ORDERED	MAKE	MODEL OR PART NO.	SERIAL OR DESCRIPTION	K	✓	QUANTITY SHIPPED	UNIT PRICE	PER	EXTENSION
2	10	CRL	PA-1003	SW.			10	1.35	EA	13.2
				<i>Prod</i>			<i>7/27/55</i>			
								STATINTL		

REC'D BY

This invoice payable at Los Angeles, California. Interest charged at 9% on past due account. Payment in full must be received within 10 days without prior permission. Please indicate invoice number in making remittance to insure proper credit to your account.

PACKING SLIP

CIA-RDP64-00360R000400030004-1

820-30 W. Olympic Blvd., Los Angeles 15, Calif.
Phone Richmond 7-0271

195

LAMO WOOLRICH

Address.

Resale Taxable ☐

Salesman

Clark (Hans)

~~STATINTL~~

Customer.

Sanitized - Approved For Release : CIA-RDP61-00360R000400030004-1

4207

WESTERN ELECTROMOTIVE CO.

5498

DEPT.

DATE:

1955

NAME

ADDRESS.

ADDRESS		CASH	O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
1	6	955038					
2		Skt					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							

CUSTOMER'S
ORDER NO.

REC'D
BY

KEEP THIS SLIP FOR REFERENCE

Sanitized - Approved For Release : CIA-RDP64-00360R000400030004-1